

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Purchase of H.P. 901 Black Ink Cartridge and HP 901 Colour Ink Cartridge for official use of Principal Secretary to Government, Public Enterprises Department – Expenditure of Rs. 2400/- Sanctioned - Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.34

Dated:03-03-2014

Read the following

1. Note from P.S. to Principal Secretary to Government, Public Enterprises Department. dated. 11-2-2014.
2. From the M/s Sadhguru, Trading and Services, Kachiguda, Hyderabad Bill No.922, dt.11-02-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2400/- (Rupees Two Thousand Four Hundred Only) to M/s Sadhguru, Trading and Services, Kachiguda, Hyderabad towards purchase of H.P. 901 Black Ink Cartridge and HP 901 Colour Ink Cartridge for official use of Principal Secretary to Government, Public Enterprises Department under Non-Plan Budget for the year 2013-14.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s Sadhguru, Trading and Services, Kachiguda, Hyderabad. The account number of the agency is 0128073000001439, South Indian Bank Limited Abids, IFSC Code SIBL0000128.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. JAYANTHI

DEPUTY SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Dept.(two copies).

The Dy.PAO, A.P. Secretariat, Hyderabad.

M/s, Sadhguru, Trading and Services,

Kachiguda, Hyderabad,

SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER